

# Compliance With Election Laws and Procedures

## Maricopa County 2020 General Election

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Arizona Secretary of State 2009 - 2015

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# Missing Signatures On Ballot Envelope Affidavits

- A.R.S. 16-547.A
  - Requires early ballots be accompanied by signed affidavit
- A.R.S. 16-548.A
  - Requires the affidavit to be received by 7 PM on Election Day
- A.R.S. 16-552.B
  - “If it is found to be sufficient, the vote shall be allowed. If the affidavit is insufficient, the vote shall not be allowed.”
- 2019 EPM, pp. 68-69
  - “If the early ballot affidavit is not signed, the County Recorder shall not count the ballot.”

# Original And Duplicate Ballots Without Matching Serial Numbers

- A.R.S. 16-621.A
  - “All duplicate ballots created pursuant to this subsection shall be clearly labeled “duplicate” and shall bear a serial number that shall be recorded on the damaged or defective ballot.”
- 2019 EPM, p. 202
  - “Record an identical serial number on both the original and duplicate ballot (including spoiled duplicates) – this ties the ballots together and creates a paper trail as required by statute, A.R.S. 16-621 (A)”

# Missing Chain Of Custody

- A.R.S. 16-621.E
  - “The County Recorder or other officer in charge of elections shall maintain records that record the chain of custody for all election equipment and ballots during early voting through the completion of provisional voting tabulation.”

# Common Usernames And Passwords

- 2019 EPM, p. 209
  - “The application shall provide distinct security roles, with separate usernames and secure passwords for each user or station.”

# Missing Serial Numbers On Electronically Adjudicated Ballots

- 2019 EPM Electronic Adjudication Addendum, p. 2
  - “...the tabulation machine may be programmed to out-stack and/or print identification numbers on the ballots with write-in votes to be electronically tallied.”

# Possible Ineligible Voters

- A.R.S. 16 - Articles 1, 1.1, and 2, as well as the EPM
  - Identifies requirements for voter eligibility
- Audit identified numerous questions regarding ineligible voters
- Further investigation is necessary to determine whether ineligible persons were allowed to vote in the 2020 election

Thank You